

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 FEBRUARY 21, 2014 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

Revised
3/10/2014

AFFECTED TAXING AGENCY:				92003 SAN GABRIEL UNIFIED SCHOOL DISTRICT	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
SAN GABRIEL - E SAN GABRIEL COMM.	0.00	44,303.49	44,303.49	0.00	44,303.49
AGENCY TOTAL	<u>\$0.00</u>	<u>\$44,303.49</u>	\$44,303.49	\$0.00	\$44,303.49
ALLOCATED / DISTRIBUTED			44,303.49	0.00	44,303.49
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>